

ADVERSE SURVEY ACTIONS – HEALTH FACILITIES
AUGUST 2003
SOUTHERN REGION

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Beehive Home of Salem	Paul Grimes		Conditional License issued on 5/19/2003	Failure to correct at Follow-up survey: 7 repeat Class II deficiencies	<p>Bureau Conference Scheduled June 3, 2003</p> <p>Conditional License issued with following conditions:</p> <ol style="list-style-type: none"> 1. CMP of \$350 (\$50 each) for Class II deficiencies to be paid by September 30, 2003 2. Correction of all outstanding Class II deficiencies on or before June 30, 2003 3. Increase monitoring by licensing staff 4. CMP of \$100 will be assessed per Class I violation cited during conditional period 5. CMP of \$50 will be assessed per Class II violation cited during conditional period <p>Bureau Conference June 3, 2003- Settlement agreement CMP set aside with conditions that it be used to make improvements at facility.</p>
Emerald Point		Gary Taylor	<p>Conditional License issued 4/18/2003 through 9/30/2003</p> <p>Bureau Conference held June 6, 2003</p> <p>CMP-paid</p> <p>Back in compliance</p> <p>Recommended provisional license for new owner</p>	Based on annual and complaint surveys for non-compliance to rules, repeat class I and II deficiencies and fire drill by state deputy fire marshal (demonstrating inability to evacuate residents in a safe and timely manner)	<p>Conditional Licensed issued with the following conditions:</p> <ol style="list-style-type: none"> 1. Immediate training on fire safety and evacuation procedures for all staff. 2. Two CAN's must be on duty for each unit per shift until fire marshal verifies in writing the fire safety system is working 3. By April 25, 2003 all wheel chair bound residents must be removed from the second floor 4. Ban on Admissions-lifted 5. Ban on admissions posted throughout

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					<p>the facility</p> <p>6. CMP of \$1,300.00 assessed to be paid by July 1, 2003</p> <p>7. CMP for Class I or repeat deficiencies</p> <p>8. Increased monitoring by Bureau</p> <p>Bureau Conference held June 6, 2003- Settlement pending.</p> <p>CMP PAID, Deficiencies corrected, new owners</p>
Canterbury	Jackson Brothers		Intent to revoke	Based on complaint investigation on August 5, 2003 and annual survey August 13, 2003 which substantiated 3 Class I and 24 Class II deficiencies.	<p>Closure date of September 30, 2003 and no POC requested.</p> <p>Bureau Conference scheduled for September 10, 2003</p>